

View Paycheck

Fredrick Wegener

Net Pay: \$1,229.83

Company

Contract Field Teams

Pay Begin Date: 08/31/2012

Address

Pay End Date: 09/13/2012

DynCorp International LLC

Check Date: 09/21/2012

Contract Field Teams

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select

[View a Different Paycheck](#)

[General](#)

Name:	Fredrick A Wegener	Business Unit:	DILL
Employee ID:	917386	Pay Group:	Contract Field Teams
Address:	6219 Big Springs Drive Arlington, TX 76001	Department:	94301229 - NAVAIR Corrosion Ct
		Location:	JTRB Ft Worth FSD
		Job Title:	Ground Spt Ept (GSE) Mechanic
		Pay Rate:	\$26.850000 Hourly

Tax Data

Fed Marital Status:	Single	TX Marital Status:	Single
Fed Allowances:	0	TX Allowances:	0
Fed Addl Percent:	0.000	TX Addl Percent:	0.000
Fed Addl Amount:	\$0.00	TX Addl Amount:	\$0.00

Total:	62.00	1,664.71	Total:
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Before Tax Deductions		After Tax Deductions		Employer Paid 50%
Description	Amount	Description	Amount	Description

Group Medi	69.99	Loan #2	40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term

* Taxable

Total:	83.25	Total:	40.16	Total:
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Net Pay Distribution

Payment Type	Paycheck Number	Account Type	Account Number
Direct Deposit	3281409	Checking	0000860031

View Paycheck

Fredrick Wegener

Net Pay: \$1,564.98

Company

Contract Field Teams

Pay Begin Date: 09/28/2012

Address

DynCorp International LLC

Pay End Date: 10/11/2012

Contract Field Teams

Check Date: 10/19/2012

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select
General

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Name:	Fredrick A Wegener	Business Unit:	DILL
Employee ID:	917386	Pay Group:	Contract Field Teams
Address:	6219 Big Springs Drive Arlington, TX 76001	Department:	94301229 - NAVAIR Corrosion Ct
		Location:	JTRB Ft Worth FSD
		Job Title:	Ground Spt Ept (GSE) Mechanic
		Pay Rate:	\$26.850000 Hourly

Tax Data

Fed Marital Status:	Single	TX Marital Status:	Single
Fed Allowances:	0	TX Allowances:	0
Fed Addl Percent:	0.000	TX Addl Percent:	0.000
Fed Addl Amount:	\$0.00	TX Addl Amount:	\$0.00

Total:	80.00	2,148.02	Total:
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Before Tax Deductions		After Tax Deductions		Employer Paid B
Description	Amount	Description	Amount	Description

Group Medi	69.99	Loan #2	40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term

* Taxable

Total:	83.25	Total:	40.16	Total:
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Net Pay Distribution

Payment Type	Paycheck Number	Account Type	Account Number
Direct Deposit	3305733	Checking	0000860031

View Paycheck

Fredrick Wegener

Net Pay: \$0.00

Company

Contract Field Teams

Pay Begin Date: 10/19/2012

Address

DynCorp International LLC

Pay End Date: 10/19/2012

Contract Field Teams

Check Date: 10/19/2012

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select
General

[View a Different Paycheck](#)

Name:	Fredrick A Wegener	Business Unit:	DILL
Employee ID:	917386	Pay Group:	Contract Field Teams
Address:	6219 Big Springs Drive Arlington, TX 76001	Department:	94301229 - NAVAIR Corrosion Ct
		Location:	JTRB Ft Worth FSD
		Job Title:	Ground Spt Ept (GSE) Mechanic
		Pay Rate:	\$26.850000 Hourly

Tax Data

Fed Marital Status:	Single	TX Marital Status:	Single
Fed Allowances:	0	TX Allowances:	0
Fed Addl Percent:	0.000	TX Addl Percent:	0.000
Fed Addl Amount:	\$0.00	TX Addl Amount:	\$0.00

Paycheck Summary

Period	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions
Current	0.00	0.00	0.00	0.00

Earnings			Taxes	
Description	Hours	Rate	Amount	Description
				Fed Withholding
				Fed MED/EE
				Fed OASDI/EE
				Fed OASDI/EE

Total:

Total:

Before-Tax Deductions		After Tax Deductions		Employer Paid B
Description	Amount	Description	Amount	Description

401k Discr

* Taxable

Total:

Total:

Total:

This payment resulted in a net pay of zero.

View Paycheck

Fredrick Wegener

Net Pay: \$1,564.99

Company

Contract Field Teams

Pay Begin Date: 10/12/2012

Address

DynCorp International LLC

Pay End Date: 10/25/2012

Contract Field Teams

Check Date: 11/02/2012

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select
General

[View a Different Paycheck](#)

Name:	Fredrick A Wegener	Business Unit:	DILL
Employee ID:	917386	Pay Group:	Contract Field Teams
Address:	6219 Big Springs Drive Arlington, TX 76001	Department:	94301229 - NAVAIR Corrosion Ct
		Location:	JTRB Ft Worth FSD
		Job Title:	Ground Spt Ept (GSE) Mechanic
		Pay Rate:	\$26.850000 Hourly

Tax Data

Fed Marital Status:	Single	TX Marital Status:	Single
Fed Allowances:	0	TX Allowances:	0
Fed Addl Percent:	0.000	TX Addl Percent:	0.000
Fed Addl Amount:	\$0.00	TX Addl Amount:	\$0.00

Total:	80.00	2,148.02	Total:
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Before-Tax Deductions		After Tax Deductions		Employer Paid B
Description	Amount	Description	Amount	Description

Group Medi	69.99	Loan #2	40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term

* Taxable

Total:	83.25	Total:	40.16	Total:
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Net Pay Distribution

Payment Type	Paycheck Number	Account Type	Account Number
Direct Deposit	3314478	Checking	0000860031

View Paycheck

Fredrick Wegener

Net Pay: \$1,565.03

Company

Contract Field Teams

Pay Begin Date: 10/26/2012

Address

DynCorp International LLC

Pay End Date: 11/08/2012

Contract Field Teams

Check Date: 11/16/2012

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select
General

[View a Different Paycheck](#)

Name:	Fredrick A Wegener	Business Unit:	DILL
Employee ID:	917386	Pay Group:	Contract Field Teams
Address:	6219 Big Springs Drive Arlington, TX 76001	Department:	94301229 - NAVAIR Corrosion Ct
		Location:	JTRB Ft Worth FSD
		Job Title:	Ground Spl Epl (GSE) Mechanic
		Pay Rate:	\$26.850000 Hourly

Tax Data

Fed Marital Status:	Single	TX Marital Status:	Single
Fed Allowances:	0	TX Allowances:	0
Fed Addl Percent:	0.000	TX Addl Percent:	0.000
Fed Addl Amount:	\$0.00	TX Addl Amount:	\$0.00

Total:	80.00	2,148.06	Total:
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Before-Tax Deductions		After Tax Deductions		Employer Paid B
Description	Amount	Description	Amount	Description

Group Medi	69.99	Loan #2	40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term

* Taxable

Total:	83.25	Total:	40.16	Total:
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Net Pay Distribution

Payment Type	Paycheck Number	Account Type	Account Number
Direct Deposit	3325787	Checking	0000860031

View Paycheck

Fredrick Wegener

Company

Contract Field Teams

Address

DynCorp International LLC

Contract Field Teams

Fort Worth, TX 76177

Net Pay: \$1,565.01

Pay Begin Date: 11/09/2012

Pay End Date: 11/22/2012

Check Date: 11/30/2012

Review the details of your paycheck. To view other checks, select General

[View a Different Paycheck](#)

Name:	Fredrick A Wegener	Business Unit:	DILL
Employee ID:	917386	Pay Group:	Contract Field Teams
Address:	6219 Big Springs Drive Arlington, TX 76001	Department:	94301229 - NAVAIR Corrosion Ct
		Location:	JTRB Ft Worth FSD
		Job Title:	Ground Spl Ept (GSE) Mechanic
		Pay Rate:	\$26.850000 Hourly

Tax Data

Fed Marital Status: Single	TX Marital Status: Single
Fed Allowances: 0	TX Allowances: 0
Fed Addl Percent: 0.000	TX Addl Percent: 0.000
Fed Addl Amount: \$0.00	TX Addl Amount: \$0.00

Total:	80.00	2,148.04	Total:
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Before-Tax Deductions		After Tax Deductions		Employer Paid B
Description	Amount	Description	Amount	Description

Group Medi	69.99	Loan #2	40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term

* Taxable

Total:	83.25	Total:	40.16	Total:
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Net Pay Distribution

Payment Type	Paycheck Number	Account Type	Account Number
Direct Deposit	3337348	Checking	0000860031

View Paycheck

Fredrick Wegener

Net Pay: \$1,564.99

Company

Contract Field Teams

Pay Begin Date: 11/23/2012

Address

DynCorp International LLC

Pay End Date: 12/06/2012

Contract Field Teams

Check Date: 12/14/2012

Fort Worth, TX 76177

[View a Different Paycheck](#)

Review the details of your paycheck. To view other checks, select
General:

Name:	Fredrick A Wegener	Business Unit:	DILL
Employee ID:	917386	Pay Group:	Contract Field Teams
Address:	6219 Big Springs Drive Arlington, TX 76001	Department:	94301229 - NAVAIR Corrosion Ct
		Location:	JTRB Ft Worth FSD
		Job Title:	Ground Spl Epl (GSE) Mechanic
		Pay Rate:	\$26.850000 Hourly

Tax Data

Fed Marital Status:	Single	TX Marital Status:	Single
Fed Allowances:	0	TX Allowances:	0
Fed Addl Percent:	0.000	TX Addl Percent:	0.000
Fed Addl Amount:	\$0.00	TX Addl Amount:	\$0.00

Total:	80.00	2,148.01	Total:
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Before-Tax Deductions		After Tax Deductions		Employer Paid Bt
Description	Amount	Description	Amount	Description

Group Medi	69.99	Loan #2	40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term

* Taxable

Total:	83.25	Total:	40.16	Total:
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Net Pay Distribution

Payment Type	Paycheck Number	Account Type	Account Number
Direct Deposit	3354670	Checking	0000860031

View Paycheck

Fredrick Wegener

Net Pay: \$1,565.00

Company

Contract Field Teams

Pay Begin Date: 12/07/2012

Address

Pay End Date: 12/20/2012

DynCorp International LLC

Check Date: 12/28/2012

Contract Field Teams

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select

[View a Different Paycheck](#)

General

Name:	Fredrick A Wegener	Business Unit:	DILL
Employee ID:	917386	Pay Group:	Contract Field Teams
Address:	6219 Big Springs Drive Arlington, TX 76001	Department:	94301229 - NAVAIR Corrosion Ct
		Location:	JTRB Ft Worth FSD
		Job Title:	Ground Spt Epl (GSE) Mechanic
		Pay Rate:	\$26.850000 Hourly

Tax Data

Fed Marital Status:	Single	TX Marital Status:	Single
Fed Allowances:	0	TX Allowances:	0
Fed Addl Percent:	0.000	TX Addl Percent:	0.000
Fed Addl Amount:	\$0.00	TX Addl Amount:	\$0.00

Total:	80.00	2,148.03	Total:
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Before-Tax Deductions

After Tax Deductions

Employer Paid B

Description	Amount	Description	Amount	Description
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Group Medi	69.99	Loan #2	40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term

* Taxable

Total:	83.25	Total:	40.16	Total:
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Net Pay Distribution

Payment Type	Paycheck Number	Account Type	Account Number
Direct Deposit	3361371	Checking	0000860031

Contract Field Teams
DynCorp International LLC, Contract Field Teams
Fort Worth, TX 76177

Pay Group: CFT-Contract Field Teams
Pay Begin Date: 12/21/2012
Pay End Date: 01/03/2013

Business Unit: DILL
Advice #: 000000003371226
Advice Date: 01/11/2013

Fredrick A Wegener 6219 Big Springs Drive Arlington, TX 76001	Employee ID:	917386	Marital Status: Single Allowances: 0 Addl. Percent: Addl. Amount:	TX State Single 0 0
	Department:	94301229-NAVAIR Corrosion Ctrl-JRB SCA		
	Location:	JTRB Ft Worth FSD		
	Job Title:	Ground Spt Ept (GSE) Mechanic		
	Pay Rate:	\$26.850000 Hourly		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Holiday - 100%		16.00	429.60	16.00	429.60	Fed Withholding	342.43	342.43
Regular Pay - 100%		64.00	1,718.45	64.00	1,718.45	Fed MED/EE	29.95	29.95
						Fed OASDI/EE	128.08	128.08
TOTAL:		80.00	2,148.05	80.00	2,148.05	TOTAL:	500.46	500.46

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Group Medical/Health	71.53	71.53	401(k) Loan #2	40.16	40.16	Group Medical/Health	132.85	132.85
Dental Insurance	9.77	9.77				Dental Insurance	6.51	6.51
Vision Care	2.84	2.84				Life Insurance	12.63	12.63
Voluntary AD/D	0.74	0.74				Life Insurance*	2.56	2.56
						Accidental D&D	1.32	1.32
						Short Term Disability	23.41	23.41
TOTAL:	84.88	84.88	TOTAL:	40.16	40.16	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 2,148.05	2,065.73	500.46	125.04	1,522.55
TD 2,148.05	2,065.73	500.46	125.04	1,522.55

YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE
Start Balance	-2.5	0.0
+ Earned	0.0	0.0
+ Bought	0.0	0.0
- Taken	0.0	0.0
- Sold	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	-2.5	0.0

NET PAY DISTRIBUTION			Deposit Amount
Advice #000000003371226	Account Type	Account Number	
	Checking	0000860031	1,522.55
TOTAL:			1,522.55

MESSAGE: Introducing DI's new PDF paycheck. Questions or concerns, email payroll@dyn-intl.com

Contract Field Teams
DynCorp International LLC, Contract Field Teams
Fort Worth, TX 76017

Pay Group: CFT-Contract Field Teams
Pay Begin Date: 01/04/2013
Pay End Date: 01/17/2013

Business Unit: DILL
Advice #: 000000003383326
Advice Date: 01/25/2013

Fredrick A Wegener 6219 Big Springs Drive Arlington, TX 76001	Employee ID:	917386	TAX DATA:	Federal	TX State
	Department:	94301229-NAVAIR Corrosion Ctrl-JRB SCA		Marital Status:	Single
	Location:	JTRB Ft Worth FSD		Allowances:	0
	Job Title:	Ground Spt Ept (GSE) Mechanic		Addl. Percent:	0
	Pay Rate:	\$26.850000 Hourly		Addl. Amount:	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular Pay - 100%		80.00	2,148.01	144.00	3,866.46	Fed Withholding	342.42	684.85
Holiday - 100%			0.00	16.00	429.60	Fed MED/EE	29.96	59.91
						Fed OASDI/EE	128.07	256.15
TOTAL:		80.00	2,148.01	160.00	4,296.06	TOTAL:	500.45	1,000.91

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Group Medical/Health	71.53	143.06	401(k) Loan #2	40.16	80.32	Group Medical/Health	132.85	265.70
Dental Insurance	9.77	19.54				Dental Insurance	6.51	13.02
Vision Care	2.84	5.68				Life Insurance	12.63	25.26
Voluntary AD/D	0.74	1.48				Life Insurance*	2.56	5.12
						Accidental D&D	1.32	2.64
						Short Term Disability	23.41	46.82
TOTAL:	84.88	169.76	TOTAL:	40.16	80.32	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 2,148.01	2,065.69	500.45	125.04	1,522.52
YTD 4,296.06	4,131.42	1,000.91	250.08	3,045.07

YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE
Start Balance	-2.5	0.0
+ Earned	0.0	0.0
+ Bought	0.0	0.0
- Taken	0.0	0.0
- Sold	0.0	0.0
Adjustments	0.0	0.0
End Balance	-2.5	0.0

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000003383326	Checking	0000860031	1,522.52
TOTAL:			1,522.52

MESSAGE: 2012 W2's will be mailed by 01/31. W-2 hotline opens on 02/15, questions email PR-W2@dyn-intl.com

Contract Field Teams
DynCorp International LLC, Contract Field Teams
Fort Worth, TX 76017

Pay Group: CFT-Contract Field Teams
Pay Begin Date: 01/18/2013
Pay End Date: 01/31/2013

Business Unit: DILL
Advice #: 000000003397767
Advice Date: 02/08/2013

Fredrick A Wegener 5219 Big Springs Drive Arlington, TX 76001	Employee ID:	917386	TAX DATA:	Federal	TX State
	Department:	94301229-NAVAIR Corrosion Ctrl-JRB SCA		Marital Status:	Single
	Location:	JTRB Ft Worth FSD		Allowances:	0
	Job Title:	Ground Spt Ept (GSE) Mechanic		Addl. Percent:	0
	Pay Rate:	\$26.850000 Hourly		Addl. Amount:	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday - 100%		8.00	214.80	24.00	644.40	Fed Withholding	308.85	993.70
Regular Pay - 100%		67.00	1,798.95	211.00	5,665.41	Fed MED/EE	28.00	87.91
						Fed OASDI/EE	119.75	375.90
TOTAL:		75.00	2,013.75	235.00	6,309.81	TOTAL:		456.60 1,457.51

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Group Medical/Health	71.53	214.59	401(k) Loan #2	40.16	120.48	Group Medical/Health	132.85	398.55
Dental Insurance	9.77	29.31				Dental Insurance	6.51	19.53
Vision Care	2.84	8.52				Life Insurance	12.63	37.89
Voluntary AD&D	0.74	2.22				Life Insurance*	2.56	7.68
						Accidental D&D	1.32	3.96
						Short Term Disability	23.41	70.23
TOTAL:		84.88 254.64	TOTAL:		40.16 120.48	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 2,013.75	1,931.43	456.60	125.04	1,432.11
YTD 6,309.81	6,062.85	1,457.51	375.12	4,477.18

YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE
Start Balance	-2.5	0.0
- Earned	0.0	0.0
- Bought	0.0	0.0
- Taken	0.0	0.0
- Sold	0.0	0.0
- Adjustments	0.0	0.0
End Balance	-2.5	0.0

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000003397767	Checking	0000860031	1,432.11
TOTAL:			1,432.11

MESSAGE:

Contract Field Teams
DynCorp International LLC, Contract Field Teams
Fort Worth, TX 76177

Pay Group: CFT-Contract Field Teams
Pay Begin Date: 02/01/2013
Pay End Date: 02/14/2013

Business Unit: DILL
Advice #: 000000003412436
Advice Date: 02/22/2013

Fredrick A Wegener 6219 Big Springs Drive Arlington, TX 76001	Employee ID:	917386	TAX DATA:	Federal	TX State
	Department:	94301229-NAVAIR Corrosion Ctrl-JRB SCA	Marital Status:	Single	Single
	Location:	JTRB Ft Worth FSD	Allowances:	0	0
	Job Title:	Ground Spt Ept (GSE) Mechanic	Addl. Percent:		
	Pay Rate:	\$26.850000 Hourly	Addl. Amount:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular Pay - 100%		80.00	2,148.02	291.00	7,813.43	Fed Withholding	338.04	1,331.74
Holiday - 100%			0.00	24.00	644.40	Fed MED/EE	29.95	117.86
						Fed OASDI/EE	128.07	503.97
TOTAL:		80.00	2,148.02	315.00	8,457.83	TOTAL:		496.06 1,953.57

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Group Medical/Health	71.53	286.12	401(k) Loan #2	40.16	160.64	Group Medical/Health	132.85	531.40
Dental Insurance	9.77	39.08				Dental Insurance	6.51	26.04
Vision Care	2.84	11.36				Life Insurance	12.63	50.52
Voluntary AD-D	0.74	2.96				Life Insurance*	2.56	10.24
						Accidental D&D	1.32	5.28
						Short Term Disability	23.41	93.64
TOTAL:		84.88 339.52	TOTAL:		40.16 160.64	*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,148.02	2,065.70	496.06	125.04	1,526.92
YTD	8,457.83	8,128.55	1,953.57	500.16	6,004.10

YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE
Start Balance	-2.5	0.0
+ Earned	0.0	0.0
+ Bought	0.0	0.0
- Taken	0.0	0.0
- Sold	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	-2.5	0.0

NET PAY DISTRIBUTION			
Advice #000000003412436	Account Type	Account Number	Deposit Amount
	Checking	0000860031	1,526.92
TOTAL:			1,526.92

MESSAGE:

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View Paycheck

Fredrick Wegener

Company

Contract Field Teams

Address

DynCorp International LLC

Contract Field Teams

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select

General

Name: Fredrick A Wegener
Employee ID: 917386
Address: 6219 Big Springs Drive
Arlington, TX 76001

Business Unit: DILL
Pay Group: Contract Field Teams
Department: 94301229 - NAVAIR Corrosion Ct
Location: JTRB Ft Worth FSD
Job Title: Ground Spt Ept (GSE) Mechanic
Pay Rate: \$26.850000 Hourly

[View a Different Paycheck](#)

Tax Data

Fed Marital Status: Single
Fed Allowances: 0
Fed Addl Percent: 0.000
Fed Addl Amount: \$0.00

TX Marital Status: Single
TX Allowances: 0
TX Addl Percent: 0.000
TX Addl Amount: \$0.00

Paycheck Summary

Period	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions
Current	2,148.10	2,065.78	496.10	125.04
YTD	10,605.93	10,194.33	2,449.67	625.20

Earnings

Taxes